

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery items for the use of General Administration Department – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2409

Dated:31.8. 2015.

Read the following:

- 1) G.O.Ms.No.489 Fin (TFR.I) Dept., Dt:08.01.2008.
- 2) P.A. to C.S. to Govt., Notes Dt:28.7.2015 and 04.8.2015.
- 3) P.S. to Chief Secretary to Govt., Note Dt:04.8.2015.
- 4) G.A. (Claims.A) Dept., Note Dt:05.8.2015.
- 5) Govt. Letter No.790/OP.III/A.2/2015-9, Dt:14.8.2015.
- 6) M/s. Aakash Marketing, Hyderabad Invoice Bill No.63, Dt:18.8.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.5,533/- (Rupees Five thousand five hundred and thirty three only) to M/s. Aakash Marketing, Hyderabad towards payment of the cost of Certain Stationery and Non- Stationery items for the use of General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Aakash Marketing, current Account No.4239002100102039, Punjab National Bank, Basheer Bagh Branch, Hyderabad, IFSC Code:PUNB0423900, PAN No.AANFA1270F.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Aakash Marketing, Hyderabad.
The General Administration (Claims.C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.